

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8713

Fax: (540) 347-5753

**NOTICE OF CONTRACT MODIFICATION**

1. DATE: May 28, 2004
2. COMMODITY NAME: Athletic Field Full Service Turf Management
3. CONTRACT NUMBER: 16-00smc
4. SUPERCEDES: 96-03-24LK
5. CONTRACT PERIOD: January 16, 2004 through June 1, 2005  
(Contract extended through June 1, 2005, 5/28/04)
6. RENEWAL OPTIONS: No renewals remaining
7. CONTRACTOR: Premier Sports Fields, LLC  
11880 Remington Road, PO Box 737  
Remington, VA 22734  
PH (540) 439-1850 FX (540) 439-0111  
Contact Person: Mr. Bob Benyo  
FCG&PS Vendor # 640049 FIN 200169447
8. TERMS: Net 45
9. DELIVERY: Applications on an as-required basis  
F.O.B. FCG&PS locations
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPB  
PH (540) 428-8713
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL  
USING DEPARTMENTS: This contract is the result of a competitive bid  
program and its use must follow the FCG&PS Procurement Policy/Procedures  
for the purchase of the commodity listed herein. Please see the reverse side of  
this notice for further instructions regarding this contract.

By: \_\_\_\_\_  
Susan R. Monaco, CPPB  
Senior Buyer, FCG&PS Procurement

## INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Scheduling of services, inspection upon services rendered, and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, no renewals remain on this contract. A new solicitation will be issued by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of this last contract term.
6. Application Pricing: Applications are categorized by type; the pricing for applications is a **price per acre**. Application pricing includes all associated costs including, but not limited to, materials, delivery/freight charges, equipment, labor and supplies.
7. Price Adjustments: Changes to the application price will be negotiated only at the time of renewal (no price adjustments were made with this latest renewal). All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

**ATHLETIC FIELD FULL SERVICE TURF MANAGEMENT**

**Contract #16-00smc**

**Application Pricing Schedule for FAUQUIER COUNTY GOVERNMENT AND PUBLIC  
SCHOOLS ONLY**

<b><u>Application Type</u></b>	<b><u>Description</u></b>	<b><u>Price per acre</u></b>
<b>A</b>	<b><u>Early Spring Balanced Fertilizer, Pre-Emergent * &amp; Bio-Stimulant</u></b> Product(s): <u>16-4-8 w/Sulfur; 32-0-0; Dimension (12.7%) Bio-Turf</u>	<b><u>\$ 361.00</u></b>
<b>B</b>	<b><u>Late Spring Balanced Fertilizer &amp; Broad Leaf Weed Control</u></b> Product(s): <u>32-0-0; 0-0-20; Tri Mec; Bio-Turf</u>	<b><u>\$ 223.00</u></b>
<b>C</b>	<b><u>Aerification, Balanced Fertilizer &amp; Dimple Seeding</u></b> Product(s): <u>22-4-18 w/ 93% Nutralene</u> <u>70/30 Seed Below as per attached specs</u>	<b><u>\$ 518.00</u></b>
<b>D</b>	<b><u>Early Fall Fertilization with Iron, &amp; Bio-Stimulant</u></b> Product(s): <u>32-0-0; Iron-Aide; Bio-Turf</u>	<b><u>\$ 246.00</u></b>
<b>E</b>	<b><u>Late Fall Winterization with Balanced Fertilizer</u></b> Product(s): <u>32-0-0; 0-0-20</u>	<b><u>\$ 150.00</u></b>
<b>F</b>	<b><u>Mid Fall Fertilization with Iron Treatment</u></b> Product(s): <u>32-0-0; Iron-Aide</u>	<b><u>\$ 143.00</u></b>
<b>G</b>	<b><u>Early Spring Balanced Fertilizer &amp; Bio-Stimulant</u></b> Product(s): <u>16-4-8 w/ Sulfur; 32-0-0; Bio-Turf</u>	<b><u>\$ 238.00</u></b>

<u>Application</u> <u>Type</u>	<u>Description</u>	<u>Price per acre</u>
H	<u>Early Summer Balanced Fertilizer, Bio-Stimulant</u> <u>&amp; Broad/Narrow Leaf Weed Control</u> Product(s): <u>32-0-0; 0-0-20; Bio-Turf; Tri-Mec; Soil</u> <u>Aid; Acclaim Extra or Bueno 6; Manage</u>	<u>\$ 275.00</u>
I	<u>Shatter-tine Aerification</u>	<u>\$ 50.00</u>
J	<u>Top Dressing and Divot Repair</u> Product(s): <u>70/30 Top Dressing Mix , 10 tons/acre;</u> <u>70/30 Seed Mix</u>	<u>\$ 1056.00</u>